



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

BOARD OF REGISTRARS
TEWKSBURY, MA

Office of Campaign and Political Finance

11 APR 27 PM 3:06

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 01-29-2011 Ending Date: 04-22-2011

Type of Report: (Check one)

☐ 8th day preceding preliminary ☐ 8th day preceding election ☒ 30 day after election ☐ year-end report ☐ dissolution

<u>DOUGLAS W. SEARS</u> Candidate Full Name (if applicable)	<u>COMMITTEE TO ELECT DOUG SEARS</u> Committee Name
<u>SELECTMAN - TEWKSBURY</u> Office Sought and District	<u>REBECCA A. SEARS</u> Name of Committee Treasurer
<u>80 BEIGER DRIVE, TEWKSBURY MA 01876</u> Residential Address	<u>P.O. BOX 669 TEWKSBURY MA 01876</u> Committee Mailing Address
Telephone Number (optional): <u>978 376 7390</u>	Telephone Number (optional): <u>978 376 7390</u>

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>1771.00</u>
Line 2: Total receipts this period (page 3, line 11)	<u>0</u>
Line 3: Subtotal (line 1 plus line 2)	<u>1771.00</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>1771.00</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>0</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>0</u>
Line 8: Name of bank(s) used:	<u>SOVEREIGN</u>

Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Rebecca A. Sears (Treasurer's signature) Date: 04/26/2011

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with Committee and no activity independent of the committee

☐ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

Candidate without Committee OR Candidate with independent activity filing separate report

☐ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Douglas W. Sears (Candidate's signature) Date: 04/26/2011

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
	NONE		
Line 9: Total Receipts over \$50 (or listed above)		0	
Line 10: Total Receipts \$50 and under* (not listed above)		0	
Line 11: TOTAL RECEIPTS IN THE PERIOD		0	← Enter on page 1, line 2

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
	NONE		
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		NONE	← Enter on page 1, line 2

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

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SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
1/4/11	POSTMASTER TEWKSBURY		POST OFFICE BOX RENTAL	70.00
1/30/11	AT&T wireless	AT&T-	01/01/11 - 01/21/11 prepaid: 978 376 7390	98.85
2/3/11	POSTMASTER TEWKSBURY		STAMPS	176.00
3/8/11	Haveners	MAIN ST., Tewks.	gasoline	45.00
2/30/11	AT&T WIRELESS		01/03/11 - 02/31/11 (978) 376 7390	147.66
3/30/11	AT&T WIRELESS		02/03 - 03/01/11 (978) 376 7390	295.16
3/29/11	AOL Patch Media Corp.		Internet Advertising Tewksbury Patch	375.00
3/26/11	Haveners	main ST., Tewksbury	gasoline	42.66
3/26/11	Piccadilly Pub	MAIN ST., TEWKSBURY	Lunch for supporter	20.00
3/28/11	Power Graphics	MAIN ST., Tewksbury	Postcard	231.47
3/29/11	AT Small World	MAIN ST. Tewksbury	Charger for Anchor cellular phone	31.50
04/03/11	Winfrey's Fudge	MAIN ST., STONEHAM	Gift for supporter	41.48

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
4/4/11	Outback Steak	Lowell	Gift Card for Supporter	75.00
4/4/11	Staples	MAIN ST. WILMINGTON	Thank You Notes	8.48
4/30/11	ATT Wireless		Prorated 3/21-4/2/11 (978) 376 7390	110.74
		Line 12: Expenditures over \$50 (or listed above)		
		Line 13: Expenditures \$50 and under* (not listed above)		
Enter on page 1, line 4 →		Line 14: TOTAL EXPENDITURES IN THE PERIOD		1771.00

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

[illegible]

* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
	NONE			
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	
			NONE	

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